

1. Incident Name:		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.			Resource Request Message ICS Form 213RR-EPA	
2. Date/Time Prepared 05 Sep 2017		A. Logistics Resource Request Number (assigned by Logistics Section):			(Pre-printed # here)	
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other 3b. TO # or TDD						
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/ Time:	3g. (RESL) Tactical? Y/N
	1		Non-Hazardous roll-off trash container with bi-weekly trash removal	Charlie Branch 3100 E. FM 365, Port Arthur, TX 77642	9/6/17	N
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: POC: EPA OSC Chris Wagner 804-337-3049				5. Requester 5a. Requester Position and Signature: (Print Name) Matt Loesel PSC <i>[Signature]</i> 9/8/17 1335 5b. Contact Method/Number(s): 6. Section Chief/Command Staff Approval: _____ Date/Time: _____		
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS						
Logistics	7. LSC Notes: TO DALLAS REOC FSC for funding					
	8. Logistics Section Signature: <i>[Signature]</i>				Date/Time: 8 SEP 17 1533	
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____ Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input checked="" type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.					
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____ DATE ORDER WAS PLACED _____ DATE RECEIVED _____						
Finance	11. Reply/Comments from Finance:					
	12. Finance Section Signature: _____				Date/Time: _____	
Planning	13. RESL - Note availability of each resource request:					
	14. RESL Review/Signature: <i>[Signature]</i>				Date/Time: 5 SEP 2017 1355	
Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)						